

# CANDIDATE'S REPORT

(to be filed by a candidate to his principal campaign committee)

**1. Qualifying Name and Address of Candidate**

Carl M. Clappion  
1641 Franklin Rd.  
New Orleans, LA  
70126

**2. Office Sought (Include title of office as well as parish, city, town or election district)**

School Board  
Orleans Parish  
Member, Board

**OFFICE USE ONLY**

10/00

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**3. Date of Primary** October 14, 2000

This report covers from Dec. 1, 2002 through Dec. 31, 2002

**4. Type of Report:**

15th day prior to primary

40th day after general

9th day prior to primary

Annual (future election)

30th day prior to primary

Supplemental (past election)

10th day prior to primary

Amendment to prior report

10th day prior to general

Amendment to prior report

**5. FINAL REPORT**

Withdrawn

Filed after the election AND all loans and debts paid

Unopposed

**6. Name and Address of Financial Institution**  
(You are required by law to use bank, trust company, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

**7. Full Name and Address of Treasurer**

Liberty Bank  
P.O. Box 600131  
New Orleans, LA

**8. Name of Person Preparing Report** Carl M. Clappion

Daytime Telephone: (504) 621-1618

**10. WE HEREBY CERTIFY** that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

**4. FOR PRINCIPAL CAMPAIGN COMMITTEE USE ONLY**

a. Name and address of principal campaign committee, committee's chairperson, and authority committee, if any (use additional sheets if necessary).

On the 14 day of February, 2003

Signature of Candidate/Principal Committee  
(To be signed by Candidate or only if report by principal campaign committee)

Carl M. Clappion  
(504) 621-1618

Signature of Treasurer  
From 102 Rev. 10/00, Page Five, LSCC

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>0</b>
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>0</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1107.00
10. Other Disbursements (Schedule I-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>1107.00</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small>	2,068.00
15. Plus total receipts this period <small>(Line 8 above)</small>	0
16. Less total disbursements this period <small>(Line 13 above)</small>	1107.00
17. Less in-kind contributions <small>(Line 2 above)</small>	0
<b>18. Funds on hand at close of reporting period</b>	<b>1,161.00</b>

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient

Office Depot  
9801 3rd Service Rd  
NO. LA

Kinko's  
31 Charles Ave.  
NO. LA

U.S. Postal Service  
New Orleans, LA 70113

Wal-Mart  
3rd Service Rd  
New Orleans, LA 70113

2. Expenditures this Reporting Period

a. Date(s)

b. Purpose(s)

c. Amount(s)

3/11/97

copy paper  
foam

71.80

3/17/97

printing

211.13

3/26/97

postage

11.00

3/26/97

card/  
electronic

119.00

3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)

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7109.00